

# Receiving Report

Date:

16-05-30

Batch No:

134889

Supplier:

KLX

Dart P/O:

32506

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

New Supplier

Yes

No

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32506**

Purchase Order Date 5/27/2016  
PO Print Date 5/27/2016

Page Number 1 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
MAY 27 2016

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21920-28 ✓	Clamp	6/1/2016 Yes 6/1/2016	FN	50.00 Each	\$19.99	\$999.50
						<b>Line Total:</b>	<b>\$999.50</b>
2	MS27039C4-06 ✓	SCREW	6/1/2016 Yes 6/1/2016	FN	40.00 Each	\$0.57	\$22.80 ✓
						<b>Line Total:</b>	<b>\$22.80</b>
3	71900-90 ✓	MS24674-1 ✓	6/1/2016 Yes 6/1/2016		25.00 Each	\$0.85	\$21.25

**PO Instructions:** sales quote: 0PJPR4 & 0PJ7E0

**Note:**

5/27/2016

SP/6-05-30



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32506**

Purchase Order Date 5/27/2016

PO Print Date 5/27/2016

Page Number 2 of 2

**Order From :**

VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$21.25

**Deliver To:** MUFFIN

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/1/2016

1.00

\$0.00

\$0.00

No

6/1/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$1,043.55

**PO Instructions:** sales quote: 0PJPR4 & 0PJ7E0

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 5/27/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J55RJW

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32506		05/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	40	MS27039C4-06 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J21737 LOT#: 71248 LOT QTY: 40 Country of Origin USA	0.570	EA	0	40	22.80
3	25	MS24674-1 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.850	EA	25	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





CONSOLIDATION

1EAM5T

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/27/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		J55RJW PO32506							
		***CONSOLIDATION SUMMARY PAGE ONLY							
men		SHIPPED ON 05/27/2016							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1EANPP

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 05/27/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172  J55Y61 PO32506  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 05/27/2016						
dxr								

8/16-05-30

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J55RJW

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO32506		DATE 05/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	40	MS27039C4-06 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014J21737 LOT# : 71248 LOT QTY: 40		0.570	EA	0	40	22.80
3	25	MS24674-1 SCREW ECCN :EAR99 TARIFF: 7318.15.6080  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 675370613820 FREIGHT ACCT# 15179324-0		0.850	EA	25	0	

SP/6-05-30

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J55RJW

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32506		DATE 05/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
mmen form	A87LH2 #16007.000303	SHIPPED ON 05/27/16 **CONSOLIDATION# 1EAM5T							
								SUBTOTAL	22.80
								HANDLING	0.00
								DISC/ALL	0.00
								INCM FRT	0.00
								FREIGHT	0.00
								TOTAL	22.80USD
								U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032506**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	40	EA	MS27039C4-06		71248	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/27/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0TWA68

PART NUMBER: MS27039C4-06

REV: 4

LOT NUMBER: 71248

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: QQ424/11

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32506**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	25	EA	MS24674-1		107487	B&B SPECIALTIES	62206		

  
Jason Lewis  
Senior Director, Global Quality

05/27/16

Inv # 05/27/16

**B&B SPECIALTIES**4321 E. La Palma Ave.  
Anaheim, CA 92807**CERTIFIED  
TEST REPORT**

Test Report Serial No: 167459

Test Report Date: 12/29/2014

CAGE CODE: 62206

B/E AEROSPACE CONSUMABLES M

PO Number: 0WRS61

MFG Number:

**107487**

9835 NW 14TH ST.

Customer Part No: MS24674-1 REV. 2

Packing Slip No:

**318938**

MIAMI, FL 33172

Cross Ref:

B&amp;B Part Number: SSSHC06320250D2

Lot Quantity: 24740

QTY Shipped

Head Description: SOCKET HEAD CAP

Length: .250

Finish: PASSIVATE AMS 2700 MTH 1 Ty 6

Thread Form: 6-32 UNRC -3A

**5000**

Material: 302 HQ

Specs: AMS-QQ-S-763

ASTM A493, UNS S30430

Heat Treat:

N/A

RM Heat No: E112168

Supplier: CENTRAL WIRE

C: MN: P: S: SI: CR: NI: CU: MO: FE: CO: V: AL: TI: B: H: O: Y: N: ZN:  
.009 .71 .028 .002 .292 17.69 9.61 3.43 .18 .096 .06 .006 .002 .0004 .019

Evaluation Performed	Specification	Results	Tech	Rejects/Sample	Test Method	Spec Value	Test Value
Dimensional Evaluation	ASME B 18.3	Accept	28	0/35			
Fastener Evaluation	Not Required	N/A	21				
Hardness	FF-S-86	Accept	23	0/13	QP1004	80 HRB MIN.	28/32 HRC
Axial Tensile	Not Required	N/A	21				TOO SHORT
Stress Durability	Not Required	N/A	21				72 Hrs Min
Magnetic Permeability	NASM16995	Accept	28	0/35	QP-1011		

Key Characteristic	Specification	Test Value	Rejects / Sample	Results	Inspector:	Sample Spec:
Socket Go/NoGo - Depth	ASME B 18.3	.068/.072	0/35	Accept	28	QP-1001
Head Diameter (A)	ASME B 18.3	.223/.224	0/35	Accept		
Head Height (H)	ASME B 18.3	.134/.136	0/35	Accept		
O/A Length (L)	ASME B 18.3	.238/.243	0/35	Accept		
Threads	ASME B 1.1	VISUAL	0/35	Accept		
Thread Functional	ASME B 1.1	.1166/.1170	0/35	Accept		
Thread Pitch	ASME B 1.1	.1166/.1169	0/35	Accept		
Thread Major	ASME B 1.1	.1345/.1361	0/35	Accept		

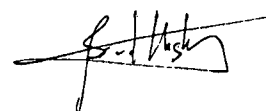
Test Type	Hardness			Spec Value: 80 HRB MIN.		Min / Max: 28/32 HRC							
Spec:	FF-S-86			Sample Size 0/13		Technician: 23							
Sample	1:	2:	3:	4:	5:	6:	7:	8:	9:	10:	11:	12:	13:
Actual	64.6HRA	64.3HRA	66.1HRA	63.9HRA	64.7HRA	65.0HRA	64.5HRA	65.3HRA	64.3HRA	64.7HRA	65.3HRA	65.6HRA	64.8HRA
Conv	29HRC	28HRC	32HRC	27HRC	29HRC	29HRC	28HRC	30HRC	28HRC	29HRC	30HRC	31HRC	29HRC

Test Type	Axial Tensile		Spec Value LBS:				Sample Size:			Min / Max PSI:		TOO SHORT	
TestSpec:	Not Required		Spec Value PSI:				Technician:			21		Min / Max LBS:	
Sample	1:	2:	3:	4:	5:	6:	7:	8:	9:	10:	11:	12:	13:
Force													
Tensile													

Process Performed	Specification	Laboratory or Supplier	Rejects / Sample	Results
Passivate	AMS 2700	QUALITY CONTROL PLATING	N/A	Accept
Salt Spray Test	AMS 2700	QUALITY CONTROL PLATING	0/13	Accept

B&B Specialties certifies that the product samples tested above conform to the latest referenced specifications listed and the original data is available for review with sufficient notice. This Certified Test Report can not be reproduced except in full. This Certified Test Report only relates to the samples of the above lot tested. The estimated uncertainty of scale measurement is +/- 3%. The product listed above is free of mercury. The recording of false, fictitious, or fraudulent statements may be punished as a felony under federal law.

Revision: 315 pc Penetrant Test per FF-S-86, performed in-house with acceptable results. Too short (3D) for  
☐ Tensile. Lot conforms to requirements.


B. Hightower  
Quality Assurance

All material and/or finishes used to construct the part number or description are free of prohibited materials to the best of our knowledge.